

PUBLIC VOUCHER FOR PURCHASES /  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Approved For Release 2001/08/15 : CIA-RDP64-O0360R000600040039-0  
Bu. Vou. No. 2449

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

PAID BY

*Enc 14/19*  
**DPO-3660-59**  
 COPY / OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cents
		Cost					\$9,707.50
<b>PAYMENT:</b>							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from	to	Weight	Government B/L No.	Total	\$9,707.50		
I certify that the above bill is correct and just and that payment has not been received.							
(Sign original only)							
Date 5-21-59				(Payee must NOT use this space)			
Per				Differences _____			
Contract No. CC 101	Date	Req. No.	Date	Amount verified; correct for <b>9,707.50</b>			
(Signature or initials) <i>CL</i>							

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

†

(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by	Check No. _____ dated _____, 19_____, for \$ _____	on Treasurer of the United States in favor of (payee named above)
	Cash, \$ _____, on _____, 19_____, Payee _____	(Sign original only)

\* When a voucher is signed or countersigned in the name of a company or corporation, the name of the person writing the company name, "John Doe Company, Secretary", "John Doe Company, Treasurer", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

*65, H. T. II 30 MAY 1964*

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STATINTL

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WKL P PURCH DIST 4/26/59

SUPP#	SUPPLIER NAME	PO.DY	CHECK#	INVOICE	P.O.	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH TRN	D.Y.
6	ADVANCE GEAR & MAC				35521	12459R1	10048	12501	1	3025		50625	4	0
56	FEDERATED PURCHASE				35524	11647	11258	12501	1	3025		2250	9	0
56	FEDERATED PURCHASE				35524	12969	11258	12501	1	3025		975	9	0
56	FEDERATED PURCHASE				35524	64824	11259	12501	1	3025		3952	9	0
56	FEDERATED PURCHASE				35524	11648	11260	12501	1	3025		2130	12	0
73	GRAYBAR ELECTRIC C				35529	AT11267	11267	12501	1	3025		6650	8	0
75	GROW GEAR CO INC				35530	13964	10962	12501	1	3025		18500	11	0
127	ELECTRONIC SUPPLY				35529	15805P	10990	12501	1	3025		1235	2	0
127	ELECTRONIC SUPPLY				35529	121492	10990	12501	1	3025		825	3	0
181	NEWARK ELECTRIC CO				35539	36427	1C792	12501	1	3025		600	6	0
188	PACIFIC BEARINGS C				35541	LA10072	10984	12501	1	3025		10720	1	0
196	POLYTECHNIC RESEAR				35543	12874	11273	12501	1	3025		4009	3	0
252	VALLEY ELECTRONICS				35546	28577	11921	12501	1	3025		4050	9	0
2338	WESTATES ELECTRONI				35622	2651	11252	12501	1	3025		3850	10	0
3361	SANTA MONICA RADIO				35636	12484	11262	12501	1	3025	00	3809	10	0
3361	SANTA MONICA RADIO				35636	12606	11262	12501	1	3025	00	1568	10	0
4493	MC INTYRE RUTH				25727		8243	12501	1	3025	00	300	10	5
4493	MC INTYRE RUTH				25727		8250	12501	1	3025	00	812	10	5
4493	MC INTYRE RUTH				25727		8241	12501	1	3025	00	637	10	5
4493	MC INTYRE RUTH				25727		8316	12501	1	3025	00	286	10	5
4493	MC INTYRE RUTH				25727		8087	12501	1	3025	00	1017	10	5
4493	MC INTYRE RUTH				25727		8082	12501	1	3025	00	697	10	5
4493	MC INTYRE RUTH				25727		8229	12501	1	3025	00	1119	10	5
4493	MC INTYRE RUTH				35657	3338	10050	12501	1	3025	00	2216	10	0
4828	SOLRAC INC				35503	15123	10259	12501	1	3025		10252	6	0
4873	NATIONAL BEARING A				35511	15170	10041	12501	1	3025	00	2200	5	0
4947	CONNOR SPRING MFG											135275 *		
													135275 **	
													135275 ***	

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SUPP#	SUPPLIER NAME	MO/DY	CHECK#	INVOICE	P O#	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH TR M D Y				
													2400	11	0	4	23
62 GESHART ENGINEERIN 4493 MC INTYRE RUTH				35526	707	11992	12501	1	3032	60		2400	11	0	4	23	9
				25727		8275	12501	1	3032	60		513	10	5	4	23	9
												2913	*				
												2913	**				
												21476	***				

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WKLY PURCH DIST 4/26/59

SUPP#	SUPPLIER NAME	NO	BY	CHECK#	INVOICE #	P. Q.	ACCT	ODC	JAO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
3596	STOUT ENG P DEVELO	35642		6128	10030	12501	1	2070	01				6750	13.0	4	24	9	
4493	MC INTYRE RUTH	25727		8127	12501	1	3070	01					141	10.5	4	23	9	
4493	MC INTYRE RUTH	25727		8276	12501	1	3070	01					342	10.5	4	23	9	
													7233 *					
													7233 **					
													7233 ***					

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SUPPL	SUPPLIER NAME	MO.DY	CHECK#	INVOICE	P.O.	ACCT	ODC	MJO	SQL	WK.	ORDR	AMOUNT	BATCH	TRN	D.Y.	
4493	MC INTYRE RUTH		25898	4	12501	6	3095	48				19925	6	5	4-	21.9
												19925 *				
												19925 **				

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SUPPR	SUPPLIER NAME	SHQDY CHECK#	INV#	PLO	ACCT	ODC	MJO	SO	WK	ORDR#	WKLY PURCH DYST		4/26/59			
											AMOUNT	BATCH TR M		D Y		
4493	MC. INTYRE, RUTH		25663	4	125.11	6	3003	60			3745	1	5	4	17	9
											3745 *					
											3745 **					

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WKLY PURCH DIST - 4/26/59

SUPPLY	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDN	AMOUNT	BATCH	TR	M.	D.	Y.	
250-RADIO PRODUCTS SAL				35551	61500	11205	12501	1	3093	65			21060		.8	0	4	22	9
4493 MC INTYRE RUTH				25727		8312	12501	1	3093	65			516		10	5	4	23	9
4493 MC INTYRE RUTH				25727		8064	12501	1	3093	65			1053		10	5	4	23	9
													22629 *						
													22629 **						
													46299 ***						

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